

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INTERMEDIATE EDUCATION - Budget Estimates 2013-14 - Administrative Sanction for an amount of Rs.3,65,91,000/- to INTERMEDAITE EDUCATION - Accorded - Orders - Issued.

HIGHER EDUCATION (IE.I) DEPARTMENT

G.O.Rt..No. 539

Dated:18.07.2013  
Read: -

G.O.Rt.No.2794, Finance [Expr.Higher Education] Department, dated:05.07.2013.

-----

ORDER:-

In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord Administrative Sanction to the Commissioner/Director of Intermediate Education towards release of an amount of Rs.3,65,91,000/- [Rupees Three Crores Sixty Five Lakhs Ninety One Thousands only] under Plan from the BE provision 2013-14 towards 2<sup>nd</sup> installment under the following Schemes:

(Rupees in thousands)

| S. No.  | Head of Account           | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE 13-14 | Amount Already Authorized | Amount Authorized Now | Balance Amount Available |
|---|---------------------------|----------------|-----------------------|-------------------------------|--------------------------|-----------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: Assistance to Non-Government Aided Institutions<br>Procedure of Drawal of Funds: Grants-in-aid Bill<br>Drawing Officer: Concerned DDO<br>Remarks:With full Vouchers/Detailed Bills |                           |                |                       |                               |                          |                             |                           |                       |                          |
| 1   | 2202-03-104-11-04-310-312 | V              | 50,00                 | ..                            | ..                       | 50,00                       | 12,50                     | 12,50                 | 25,00                    |
| Scheme Name: Government Junior Colleges<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO<br>Remarks:  |                           |                |                       |                               |                          |                             |                           |                       |                          |
| 2   | 2202-03-103-11-04-010-011 | V              | 3,76,40               | ..                            | ..                       | 3,76,40                     | 94,10                     | 94,10                 | 1,88,20                  |
| 3   | 2202-03-103-11-04-010-012 | V              | 3,00                  | ..                            | ..                       | 3,00                        | 75                        | 75                    | 1,50                     |
| 4   | 2202-03-103-11-04-010-013 | V              | 1,36,50               | ..                            | ..                       | 1,36,50                     | 34,12                     | 34,12                 | 68,26                    |
| 5   | 2202-03-103-11-04-010-016 | V              | 54,50                 | ..                            | ..                       | 54,50                       | 13,62                     | 13,62                 | 27,26                    |
| 6   | 2202-03-103-11-04-010-017 | V              | 5,01                  | ..                            | ..                       | 5,01                        | 1,25                      | 1,25                  | 2,51                     |
| 7   | 2202-03-103-11-04-010-018 | V              | 12,05                 | ..                            | ..                       | 12,05                       | 3,01                      | 3,01                  | 6,03                     |
| 8   | 2202-03-103-11-04-010-019 | V              | 30                    | ..                            | ..                       | 30                          | 7                         | 7                     | 16                       |
| 9   | 2202-03-103-11-04-110-111 | V              | 1,00                  | ..                            | ..                       | 1,00                        | 25                        | 25                    | 50                       |
| 10  | 2202-03-103-11-04-130-131 | V              | 50                    | ..                            | ..                       | 50                          | 12                        | 12                    | 26                       |
| 11  | 2202-03-103-11-04-130-132 | V              | 10,10                 | ..                            | ..                       | 10,10                       | 2,52                      | 2,52                  | 5,06                     |
| 12  | 2202-03-103-11-04-300-000 | V              | 3,00,00               | ..                            | ..                       | 3,00,00                     | 75,00                     | 75,00                 | 1,50,00                  |
| Scheme Name: Government Vocational Junior Colleges<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO<br>Remarks:   |                           |                |                       |                               |                          |                             |                           |                       |                          |
| 13  | 2202-03-103-11-05-010-011 | V              | 10,22                 | ..                            | ..                       | 10,22                       | 2,55                      | 2,55                  | 5,12                     |

|   |                           |   |          |    |    |          |         |         |         |
|---|---------------------------|---|----------|----|----|----------|---------|---------|---------|
| 14  | 2202-03-103-11-05-010-012 | V | 21       | .. | .. | 21       | 5       | 5       | 11      |
| 15  | 2202-03-103-11-05-010-013 | V | 2,35     | .. | .. | 2,35     | 58      | 58      | 1,19    |
| 16  | 2202-03-103-11-05-010-016 | V | 1,23     | .. | .. | 1,23     | 30      | 30      | 63      |
| 17  | 2202-03-103-11-05-010-017 | V | 16       | .. | .. | 16       | 4       | 4       | 8       |
| 18  | 2202-03-103-11-05-010-018 | V | 11       | .. | .. | 11       | 2       | 2       | 7       |
| 19  | 2202-03-103-11-05-010-019 | V | 12       | .. | .. | 12       | 3       | 3       | 6       |
| 20  | 2202-03-103-11-05-110-111 | V | 10       | .. | .. | 10       | 2       | 2       | 6       |
| 21  | 2202-03-103-11-05-130-131 | V | 50       | .. | .. | 50       | 12      | 12      | 26      |
| 22  | 2202-03-103-11-05-130-132 | V | 2,00     | .. | .. | 2,00     | 50      | 50      | 1,00    |
| 23  | 2202-03-103-11-05-210-211 | V | 1,78     | .. | .. | 1,78     | 44      | 44      | 90      |
| 24  | 2202-03-103-11-05-300-000 | V | 10,00    | .. | .. | 10,00    | 2,50    | 2,50    | 5,00    |
| 25  | 2202-03-103-11-05-520-521 | V | 1,00     | .. | .. | 1,00     | 25      | 25      | 50      |
| Scheme Name: Prathibha Scholarships<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO<br>Remarks:                                    |                           |   |          |    |    |          |         |         |         |
| 26  | 2202-03-107-11-11-340-000 | V | 62,50    | .. | .. | 62,50    | 15,62   | 15,62   | 31,26   |
| Scheme Name: Providing lab equipment to new Government Junior Colleges<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO<br>Remarks: |                           |   |          |    |    |          |         |         |         |
| 27  | 2202-03-103-11-44-500-503 | V | 4,00,00  | .. | .. | 4,00,00  | 1,00,00 | 1,00,00 | 2,00,00 |
| Scheme Name: Vocationalisation of Education<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO<br>Remarks:                            |                           |   |          |    |    |          |         |         |         |
| 28  | 2202-02-004-11-04-010-018 | V | 22,32    | .. | .. | 22,32    | 5,58    | 5,58    | 11,16   |
| Total   |                           |   | 14,63,96 | .. | .. | 14,63,96 | 3,65,91 | 3,65,91 | 7,32,14 |

::3::

2. The Commissioner of Intermediate Education, A.P., Hyderabad, shall take necessary action as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
PRL. SECRETARY TO GOVERNMENT [SE&IE]

To  
The Commissioner of Intermediate Education, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
Copy to:-  
The Finance (Expr.HE)Department, Secretariat, Hyderabad.  
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER